

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEROME C ROSS

Debtor(s)

Case No. 15-01845

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2015.
- 2) The plan was confirmed on 06/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/15/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/08/2016.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,063.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,063.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,199.19
Court Costs	\$0.00
Trustee Expenses & Compensation	\$254.70
Other	\$164.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,617.89**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allianceone Receivable	Unsecured	112.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	9,368.77	12,379.87	12,379.87	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	650.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	3,343.00	0.00	3,343.00	700.15	102.35
COMMONWEALTH EDISON	Unsecured	681.31	3,518.41	3,518.41	0.00	0.00
CONTRACT CALLERS	Unsecured	73.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	5,324.33	5,324.33	5,324.33	2,276.45	141.16
CREDIT PROTECTION	Unsecured	229.00	NA	NA	0.00	0.00
Enhance Recovery c/o US Cellular	Unsecured	189.00	NA	NA	0.00	0.00
FNA ELM PB, LLC	Unsecured	NA	NA	NA	0.00	0.00
FNA ELM PB, LLC	Secured	0.00	NA	NA	0.00	0.00
GOLMAN & GRANT	Unsecured	827.10	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	9,916.00	7,147.74	3,859.28	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	3,060.04	1,964.27	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	NA	NA	3,288.46	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	NA	NA	1,095.77	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	193.69	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	995.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,244.04	2,244.04	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,718.34	6,815.73	6,815.73	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	1,000.00	0.00	0.00	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	2,392.00	3,392.44	3,392.44	225.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,473.25	5,333.99	5,333.99	0.00	0.00
Source Receivables Man	Unsecured	943.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	750.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	250.00	750.00	750.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,667.33	\$2,976.60	\$243.51
TOTAL SECURED:	\$8,667.33	\$2,976.60	\$243.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$5,823.55	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,244.04	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,067.59	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,574.67	\$225.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,617.89</u>
Disbursements to Creditors	<u>\$3,445.11</u>
TOTAL DISBURSEMENTS :	<u>\$6,063.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/12/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.